



7/28/2004

SID # 21043
(2S)

Ship To: DA43
DELI.PHI AUTOMOTIVE
4134 DAVISON ROAD
BURTON

MT 48529

Ship From: MONROE INC.
4707 40TH ST. SE
GRAND RAPIDS MT 49512

Part Number	Manufacturing DUNS Nu	Quantity
12204532	057047110	1760
12224483	057047110	528
12224484	057047110	264
12224485	057047110	1350
16204610	057047110	1408
16207014	057047110	1496
16207015	057047110	2550
16238723	057047110	3960
16238771	057047110	5100
16238772	057047110	1496
16241937	057047110	1408
9354380	057047110	7040
9354381	057047110	12000
9386167	057047110	880
9386172	057047110	1400
16241938	057047110	2550
12209413	057047110	2400
16238726		1320

At Grand Rapids MI 49512 Date 07/28/04
(Point of Origin)
Consignor Monroe Inc. Consignor's No. MR 72804-1
(Or Agent)
Address 4549 40th St SE Grand Rapids MI 49512 Trailer No.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his asscons.

Consignee..... Delco Electronics Plant 43 4134 Davison Road
(Name and Address)

Destination..... Burton MI 48529 Route.....
(Province/State)

FREIGHT CHARGES		
<input checked="" type="checkbox"/> Collect	<input type="checkbox"/> Prepaid	
Freight charges will be collect unless marked prepaid.		
C.O.D. SHIPMENTS		
Amount	\$	
Collection charge	\$	
<input type="checkbox"/> Collect	TOTAL	\$ *
If at consignor's risk write or stamp here		

• Special agreement between consignor
and carrier, advise here with signature

DECLARED VALUATIONS Maximum liability shall not exceed \$4.41 per Kilogram (\$2.00) per pound computed on the total weight of the shipment unless declared valuation states otherwise (Conditions 9 & 10 on back)

NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Note carefully conditions on back hereof which are hereby accepted.

Shipper Monroe Inc
Per ph

Carried

Pola

7-78-101